CCB Meeting
Decision Summary

Thurs., May 13, 2004
9:00 a.m.
Rockledge 1
Fifth Floor Conference Room

Requests Covered

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
01	Mike Goodman	eRA DCIS Bridge—Iteration 1	Release to Integration Test	High	CCB_5_13_2004_item1
02	Jen Flach	CGAP	Update to CGAP Supplementary Specification 1.42	Low	CCB_5_13_2004_item2
03	Jen Flach	CGAP—1.2.2 iteration 2	Release to Integration Test	High	CCB_5_13_2004_item3a
04	Richard Ashley	X-Train	Environment Change	Low	CCB_5_13_2004_item4
05	Dan Hall for David Wright	Commons	Requirements Baseline	NA	CCB_5_13_2004_item5
06	Dan Hall for David Wright	Shared Services	Requirements Baseline	NA	CCB_5_13_2004_item6
07	Dan Hall for David Wright	GCM	Requirements Baseline	NA	CCB_5_13_2004_item7
08	Tim Twomey	Commons	Defect	Very High	CCB_5_13_2004_item8

Request and Decision Summary

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Mike Goodman	eRA DCIS Bridge—Iteration 1	Release to Integration Test	High	CCB_5_13_2004_item1

Request:

Task Ticket CQERA00018440 eRA DCIS Bridge, Release 1.0.0 iteration 1 release to Integration Test to address the following requirements:

01

CQERA00018481 Load Contract Data

CQERA00018491 DCIS Contract Data Mappings for Iteration 1

Decision: Approved

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Jen Flach	CGAP	Update to CGAP Supplementary Specification 1.42	Low	CCB_5_13_2004_item2

Request:

The change is for section 11.1.1 of the eRA CGAP Supplementary Specification (*Special Considerations for the Table of Contents).* In version 1.42, the text currently reads:

> *A table of contents page must be generated and included as page 4 of the grant image, to allow a user viewing a printed copy to locate the pages where each of the PDF-bookmarked sections appear. The specifications for the bookmarked sections may be found later in this section.*

02

There shouldn't be a requirement to tie the sections composing the table of contents to be tied to the bookmarked sections. The change should be:

> *A table of contents page must be generated and included as page 4 of the grant image, to allow a user viewing a printed copy to locate the pages where each of the submitted PDF attachments appears in the grant image.*

The Sup Spec version will be updated to 1.43.

Decision: Approved

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Jen Flach	CGAP—1.2.2 iteration 2	Release to Integration Test	High	CCB_5_13_2004_item3a

Request:

CQERA00017616 CGAP June Release 1.2.2 iteration 2 will address the following new requirements and defects needed to support revisions and competing continuations:

CQERA00017808 Enhancements to accept revisions in CGAP

CQERA00017470 For competing continuations, require competing continuation qualifier to be present

CQERA00017860 Provide warning (instead of rejection) if Preliminary Studies not included on new application

03

CQERA00017861 Restrict the Intro attachment to one page for R03 submissions

CQERA00017421 Checklist page: ?Competing of Continuation? should be replaced by ?Competing Continnation?

CQERA00017452

1.2.1.5.14-Req21-There is no error message when the PrimaryProjectSite is blank

CQERA00017462

When revision application is created the appl_type_code should be same as prior grant

CQERA00017882 Funding Opportunity Number is provided with no funding opportunity title, and application is successful.

CQERA00017898 Commons account placeholder not populating for invalid degree error message

	CQERA00017961 Name Prefix, when excluded from Key Person, should not be used for name comparison
	CQERA00017962 Name Prefix for Key Person generates warning even when data is the same
	CQERA00017982 Organization Department and Organization Division for Key Person
	CQERA00018391 Add Data Sharing Plan Attachment to CGAP
	Decision: Approved
	Notes: Jim Tucker said that testing was already tight for iteration 1.

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Richard Ashley	X-Train	Environment Change	Low	CCB_5_13_2004_item4

Request:

X-Train will be decommissioned and its resources released. The following are the justifications for this change:

1. The system X-Train is no longer used.

2. The databases supporting X-Train (comprd, comstg) are also no longer used. We are paying CIT to support these databases.

3. The middle tier server GEMINI, which is rented from CIT, is no longer used. We are paying CIT for the use of this box.

(Row number: 04)

Decision: Approved

Notes: The databases use an older version of Oracle. It was explained that the data will be exported from the old CIT server to a database in our system. While X-Train will not work, the data will be accessible.

This decommissioning requires a request to CIT.

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Dan Hall for David Wright	Commons	Requirements Baseline	NA	CCB_5_13_2004_item5

Request:

Commons Task Order Iteration 1 is requesting requirements baseline. Cost and Schedule Impact will be performed based upon the artifacts associated with this release. Development and Testing personnel should refer to CQ18103 for detailed information on this release including the artifacts modified. All relevant documents are tagged in PVCS with the tag BASELINE_COMMONS_2.7. There are a number of prototypes related to these changes. See specific CQ descriptions for the appropriate URLs. Note that these prototypes, although complete, will be baselined at the time of design to accommodate text changes and help. However, the flows of the Use Cases associated with these prototypes are being baselined now. For simplicity, the following artifacts are tagged BASELINE_COMMONS_2.7, but listed below.

(Row number: 05)

commons\docs\artifacts\2.requirements\Commons_email_messages.doc-arc - BASELINE_COMMONS_2.7 : 1.42

commons\docs\artifacts\2.requirements\Commons Supp Spec.SUP-arc - BASELINE_COMMONS_2.7 : 1.37

commons\docs\artifacts\2.requirements\use_cases\fsr\Use Case Specification - Enter FSR.doc-arc - BASELINE_COMMONS_2.7 : 1.3

commons\docs\artifacts\2.requirements\use_cases\Status\Commons_Status_Query_Specification.doc-arc - BASELINE_COMMONS_2.7 : 1.44

commons\docs\artifacts\2.requirements\use_cases\Status\Manage_Closeout.doc-arc - BASELINE_COMMONS_2.7 : 1.12

commons\docs\artifacts\2.requirements\use_cases\Status\Query_Status.doc-arc - BASELINE_COMMONS_2.7 : 1.7

commons\docs\artifacts\2.requirements\use_cases\SystemManagement\Configure Audit Policy.doc-arc - BASELINE_COMMONS_2.7 : 1.3

commons\docs\artifacts\2.requirements\use_cases\SystemManagement\Handle_Errors.doc-arc - BASELINE_COMMONS_2.7 : 1.2

commons\docs\artifacts\2.requirements\use_cases\SystemManagement\Manage_Content.doc-arc - BASELINE_COMMONS_2.7 : 1.6

iar\docs\artifacts\2.requirements\use_case\Add Meeting Materials Use Case.doc-arc - BASELINE_COMMONS_2.7 : 1.1

iar\docs\artifacts\2.requirements\use_case\Delete Meeting Materials Use Case.doc-arc - BASELINE_COMMONS_2.7 : 1.0

iar\docs\artifacts\2.requirements\use_case\Edit Material Details Use Case.doc-arc - BASELINE_COMMONS_2.7 : 1.0

iar\docs\artifacts\2.requirements\use_case\Enable_Disable_Reviewers_for_IAR_Use_Case.doc-arc - BASELINE_COMMONS_2.7 : 1.27

iar\docs\artifacts\2.requirements\use_case\IAR_Meeting_Closure_Use_Case.doc-arc - BASELINE_COMMONS_2.7 : 1.9

iar\docs\artifacts\2.requirements\use_case\Import Meeting Materials Use Case.doc-arc - BASELINE_COMMONS_2.7 : 1.1

iar\docs\artifacts\2.requirements\use_case\Manage Meeting Materials Use Case.doc-arc - BASELINE_COMMONS_2.7 : 1.0

iar\docs\artifacts\2.requirements\use_case\Order Meeting Materials Use Case.doc-arc - BASELINE_COMMONS_2.7 : 1.0

iar\docs\artifacts\2.requirements\use_case\View_List_of_Meetings_Use_Case.doc-arc - BASELINE_COMMONS_2.7 : 1.14

iar\docs\artifacts\2.requirements\use_case\View Meeting Materials Use Case.doc-arc - BASELINE_COMMONS_2.7 : 1.2

Grant Folder\Requirements\Grant Folder Supplementary Specifications.doc-arc - BASELINE_COMMONS_2.7 : 1.9

Decision: Approved

Notes: Items 5, 6, and 7 are related.

These changes are related to the 2.7 release on the Commons. It includes some minor changes to Closeout and Shared Services.

It was noted that there was no mention of the Commons dependency on Shared Services for task tickets.

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Dan Hall for David Wright	Shared Services	Requirements Baseline	NA	CCB_5_13_2004_item6

Request:

This release is to perform a Shared Services Component release 2.0.1 in support of the Grant Folder Requirements associated with Commons Task Order Iteration 1 (CQ18103). Cost and Schedule Impact will be performed based upon the artifacts associated with this release. Development and Testing personnel should refer to CQ18495 for detailed information on this release. The one artifact associated with this release is the Grant Folder Supp Spec is tagged with BASELINE_COMMONS_2.7. Its version and location is provided below.

06

Grant Folder\Requirements\Grant Folder Supplementary Specifications.doc-arc - BASELINE_COMMONS_2.7 : 1.9

Decision: Approved

Notes: See Item #5.

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Dan Hall for David Wright	GCM	Requirements Baseline	NA	CCB_5_13_2004_item7

Request:

This release is for GCM modification necessary in support of the Commons Closeout enhancements. Cost and Schedule Impact will be performed based upon the artifacts associated with this release. Development and Testing personnel should refer to CQ18482 for detailed information on this release. The two artifacts associated with this release are tagged with BASELINE_COMMONS_2.7 and provided below:

07

Grant Folder\Requirements\Grant Folder Supplementary Specifications.doc-arc - BASELINE_COMMONS_2.7 : 1.9
gcm\docs\artifacts\2.requirements\use_case\EditScreen_spec.doc-arc - BASELINE_COMMONS_2.7 : 1.3

Decision: Approved

Notes: See Item #5.

	Submitted By	Area Affected	Type of Request	User Impact	Document Title
	Tim Twomey	Commons	Defect	Very High	CCB_5_13_2004_item8

Request:

The original schedule for this item of mid-June can not be accommodated because of Pioneer Award changes and an acceleration of schedule to be available in Mid June.

The fix has been made on this item and it is in Testing. This CCB is to request an emergency patch by 5/18. Below is the original request:

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A bug was found late in the testing cycle for the emergency CCB to eliminate the display of the eapplication for F and some K awards. This bug only affects new CGAP applications, which are not currently present in production. Therefore, this bug was deferred.

08

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Also, note that Pioneer has changed the schedule of this release and has moved the Commons 2.6.4 maintenance release back 3 weeks to June 21st to be released to testing.

Decision: Approved

Notes: This reflects the impact of the Pioneer awards. It pushes the Commons release back three weeks. The IAR fixes will be released in a patch at a later date.

There will be three releases in the near future:

- CGAP backend change

- CGAP

- Maintenance